CONTRACT



WPMT-TV 2005 South Queen Street York, PA 17403 (717) 843-0043

And:

Buying Time, LLC Attention: Cathie Herrick 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

			Contract / Revision			Alt Order #	<u>#</u>		
			402862	/		06399838			
Produ	uct		•						
DEPA	SQUALE	10/30							
Contr	act Dates		Estimate #						
10/31	/12 - 11/01	/12							
Adve	rtiser				Or	iginal Date	/ Revision		
DePa	DePasquale/Dem/Congr		ess		10/30/12 / 10/30/12				
			Billing Cycle	Billing	Billing Calendar		Cash/Trade		
			EOM/EOC	Broad	cast		Cash		
			Station	Accou	nt E	xecutive	Sales Office		
			WPMT	Cheryl Long		ng	Telerep Wash		
			Special Hand	dling			•		
			Demographio Adults 25-54	_					
			IDB#	Advert	iser	Code	Product Code		
			Agency Ref			Advertiser	<u>r Ref</u>		
			Spots/				Totals		
Γime	Davs	Lenath	Week R	ate	Т	vpe Spots	Amoun		

					Spots/				<u>Totals</u>		
*Line Ch	Start Date End Date	Description	Start/End Time	Days	Length V	Veek	Rate	Type	Spots	Amount	
1 43	10/31/12 11/01/12	M-F 7a-8a	7a-8a	WΓ	:30	2	\$50.00	NM	2	\$100.00	
2 43	10/31/12 10/31/12	WED 8a-9a	8a-9a	W	:30	1	\$60.00	NM	1	\$60.00	
3 43	10/31/12 10/31/12	WED Weekday Late News	10p-11p	W	:30	1	\$700.00	NM	1	\$700.00	
4 43	11/01/12 11/01/12	THU 8a-9a	8a-9a		:30			NM	1	\$60.00	
Week: 10/2		Veekdays Spots/Week	<u>Rate</u> \$60.00								
						Tota	ls		5	\$920.00	

Time Period # of Spots **Gross Amount** Net Amount 10/29/12 -11/01/12 5 \$920.00 \$782.00 Totals 5 \$782.00

Signature:	Date:	
oignataro:	Date.	

\$920.00